Invoice

Invoice No # 010707

Invoice Date Jul 07, 2023

Due Date Aug 06, 2023

Billed By

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore -560020,

Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore -560029,

Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	40.00	₹175	₹7,000	₹630	₹630	₹8,260
2.	Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	60.00	₹125	₹7,500	₹675	₹675	₹8,850
	Total						100.00		₹14,500			₹17,110
Tota	otal (in words) : SIXTEEN THOUSAND SEVEN HUNDRED FIFTY FOUR Amount								₹	14,500		

RUPEES ONLY

Total (INR)	₹16,754			
Round off	(₹0.50)			
Shipping Charges	₹500			
Discount	(₹855.50)			
SGST (9%)	₹1,305			
CGST (9%)	₹1,305			
Amount	₹14,500			

Terms and Conditions

1. Please pay within 30 days from the date of invoice.